

Date: Tuesday, 11/6/2007 1:25:56 PM
 User: Kim Johnston

Process Sheet

46

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DOOR HANDLE KIT
 Job Number : 35568
 Estimate Number : 10292
 P.O. Number : N/A Part Number : D412698013
 This Issue : 11/6/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : N/A
 Previous Run : 33494 Material : N/A
 Due Date : 11/16/2007 Qty: 4 Um: Each
 Written By :
 Checked & Approved By : 11/07/07
 Comment : Est Rev: C Removed Manufacturing 05-11-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07.11.12

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-013CHG001

2.0 35568A HANDLE



B29382A SX
 B30158B X



Comment: Sub-Component HANDLE

4 x D3203-1 B

B24956A SX

B30158B X
 B30158B X

3.0 35568B DOUBLER ASSEMBLY



Comment: Sub-Component DOUBLER ASSEMBLY

1 x D3220-041 B

30158B

4.0 35568C DOUBLER ASSEMBLY



Comment: Sub-Component DOUBLER ASSEMBLY

1 x D3220-042 B

33499C

5.0 35568D DOUBLER



Comment: Sub-Component DOUBLER

2 x D3220-3 B

33499C

6.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 21/11/14

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/6/2007 1:25:56 PM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR HANDLE KIT

Job Number: 35568

Part Number: D412698013

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

AN960JD416L

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 AN960JD416L Washer M105408

** +1 in 7 kit only*

AS 07/11/09

8.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 MS21042L4 Nut (or -4) M105054

AS 07/11/09

9.0

MS24694S98

Screw



Comment: Qty.: 16.0000 Each(s)/Unit Total : 64.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

16 MS24694-S98 Screw ~~M104456~~ M103684

2/10/12 G

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-013

Location: A

7-11-12

SP

(4X)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(4)
D07/11/14

Job Completion



n 07.11.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : D412-698

Job Number : 37499

Estimate Number : 10804

P.O. Number :

Part Number : Z_CUSTOM

First Issue : 20/02/2008 S.O. No. :

Drawing Number : ECN 1134

Latest Rev. : NC

Project Number :

First Issue : // Type : MACHINED PARTS

Drawing Revision :

Previous Run : 00015

Material :

Written By : 

Due Date : 27/02/2008

Qty: 1 Um: Each

Checked & Approved By : 

Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation:

Description :

1.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-698-011 36610 1X

D412-698-012 Q

D412-698-013 35844 (4x) 33494 (5x)

D412-698-015 36743 15x

D412-698-017 25234 (5x) (5x) 20554


D412-698-019 34808 (4x) 33495 (1x)

D412-698-021 Q

D412-698-023 37262 (4x)

ADD NEW PAPERWORK TO KITS IN STOCK
FAA STC SR01446NY, PER ECN 1134

RETURN TO STOCK

 28/2/20 (4x)